



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003529

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **01/12/17** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Email**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
PO BOX 4013
USA
HUNTSVILLE TX 77342-4013
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3696696696 6

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Council on Competitive Government (CCG):
Texas Government Code, Title 10, Subtitle D, Chapter 2162, Subchapter A, Sec 2162.1

The logo to be imprinted on the goods covered by this procurement is copyrighted by TxDMV. The vendor is advised that permission for use of the logo is granted only for meeting the requirements of this procurement. Any person or company wishing to use the logo for other than this purpose must contact the TxDMV Purchasing Section at (512) 465-4193.

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature

Jeff Kushaney, CTP

01/12/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	TAC Recognition Program Booklet Term of Service: January 12, 2017 - February 10, 2017	966/65	300.0000	BK	\$1.89000	\$567.00	02/10/2017
						Schedule Total	\$567.00
						ReqID: 0000004090	
Specifications: Text Pages: 8.5" x 11", 20# Bond, Full Color, 2-Sided Front Cover: 8.625" x 11", 80# Gloss Cover, Full Color, 1-Sided Back Cover: 8.625" x 11", 80# Gloss Cover, Full Color, 1-Sided 52 Sheets/104 Pages + Covers and Coils CCG #1739391213 TCI Bid #1712-060 Attn: Danna Reeves (512) 465-4053							
						Item Total for Line # 1	\$567.00

Total PO Amount \$567.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

J. Kushaney, CTP

01/12/2017

CCG Responses - Print Services for:		
RFQ#	1739391213	Submitted on 12/13/2016
Agency	Texas Department of Motor Vehicles - 454	TAC Recognition Program

No Response is blank	Pricing Total	CCG Recommended Award
DPS	No bid	
HHS		
TCI	\$567.00	CCG Recommended Award
TWC		
TxDot	No bid	
UT	\$9,237.50	

Cenveo Inc.		
FedEx Office		
Horizon Printing		
Lopez Print		
NPC, Inc.		
One Touchpoint-Ginney's		
PrintMailPro		
ProGraphix		
RR Donnelly		
Staples		
Trend Offset		

Reminder:
If you don't use the CCG recommended vendor, then the agency must document their procurement file with the "Best Value" reasons and email a copy of documentation to CCG.

Questions:
Contact CCG, Jonathan Norris, 512-475-0873
jonathan.norris@cpa.texas.gov

1712-060



BID QUOTATION
Texas Correctional Industries
Hobby Unit Printing Facility
742 FM 712, Marlin, TX 76661-4685
Phone (254) 883-5561 Fax: (254) 883-1537



Agency:	TEXAS DEPARTMENT OF MOTOR VEHICLES	Reference #:	1739391213	CCG
Contact:	Jeff Kushaney	Date:	12/14/2016	
Email:	jeff.kushaney@txdmv.gov_Foward to: SSCM.ebids@CPA.state.tx.us	TCI Bid #:	1712-060	
Telephone:	(512) 465-4181	Fax:		
Estimated Requested By:		Projected File Ready By;		Projected Due Date:
	12/15/2016			1/3/2017

Form #	N/R	Description	Qty.	Uom	Price	Extension
1 DMV-0135	N	BOOKLET, TAC RECOGNITION PROGRAM, DMV	300	Bk	\$1.890	\$567.00

Specifications: TXT 8.5X11, 20LB BOND, FULL COLOR, 2-SIDED, FT CVR 8.625X11, 80LB GLOSS COVER, FULL COLOR, 1-SIDED, BK CVR, 8.625X11, 80LB GLOSS COVER, NO PRINT, MIDDLE SHEET 11X17, FULL COLOR, 1-SIDED
(BK - 52 SH/ 104 PGS ± COVERS ± COIL)

Note: Please refer to this bid when placing your order with customer service. Thank you.

Thank you!

Approved by: Robert Collier
Robert Collier

Price includes delivery F.O.B. your destination unless otherwise stated.
This quote is good for 30 days from bid date. Please respond within time period.

From: [Pappageorge, Michael P](#)
To: [Kushaney, Jeff](#); [SSCM eBids](#)
Subject: TAC Recognition Program Bid 1739391213
Date: Thursday, December 15, 2016 10:21:04 AM

Hi Jeff.

I've listed the TAC Recognition Program pricing for your review. We will not be able to deliver the finished job before 1-6-17. Please let me know if you have any questions.

\$9237.50 Total

\$30.79 Each

Thanks again!

Michael Pappageorge
Printing Services Representative



The University of Texas at Austin
2706 Montopolis Drive • Mail Code: E3500
Austin, TX 78741
O (512) 471-9821 • C (512) 468-0797 • F (512) 471-1876

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2009, 2010, 2011, 2012, 2013, 2014, 2015

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